

Rec 344010



12/18/2015

Fort Bend County Attn: Jillian Hernandez 301 Jackson Street Richmond TX 77469

Re: Invoice # INV0010175

Cane Island PO# 95920
Total Contract Amt: \$215,275.00
Amt Invoiced to Date: \$126,414.09
Remaining Funds Available: \$88,860.91

Billing Period: 08.29 - 09.25

QUANTITY	DESCRIPTION	RATE	THUOMA
0.75	Days at \$600/day	\$600.00	\$450.00
1.00	Days at \$475/day	\$475.00	\$475.00
5.875	Days at \$450/day	\$450.00	\$2,643.75
40.00	Mileage	\$0.575	\$23.00
5.00	Phone @ \$7/day	\$7.00	\$35.00

TOTAL AMOUNT OF BILLING:

\$3,626.75 OK,756

Due and payable within thirty (30) days of receipt



Cane island
Billing Period from 08/29/2015to 09/25/2015

, ,	
Total Landman \$3,568.75	
Miles 40.00	
Mileage Total \$23.00	
Lodging \$0.00	
Meaks \$0.00	
Per Diem Regular \$0.00	C LIVER OF
Per Diem Meals Regular Computer Fo	
Fedex \$0,00	
Postage \$0,00	
Maps \$0.00	
Rec \$0.00	
Coples \$0.00	
ples Phone Other 0.00 \$35.00 \$0.00	
Other \$0.00	
Jes Phone Other Expense Total Billed	
Total Billed \$3,626.75	

Landman Count 5



Kausch, Ana	9/2	CLOZE	S123/2015 to 8/8/2015						Cane	Cane Island									
			Total		Villeage I	Vileage			Per Diem									Total	
Date	Days	Rate	Rate Landman	Miles	Rate	Total L	odging	Meals	Regular	Regular Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense Total Bille	ť
9/3/2015	0.250000 \$600.00	1	\$150.00	0.00	82.0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Review counter with Arlene for Williams and present to Commissioner	Arlene f	or Williams and	present to C	omnissioner	,													
9/8/2015	0.250000 \$600.00	00.00	\$150.00	40.00	\$0.58	\$23.60	\$0.00	\$0.00	SOLOS	00.0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00	
	Commissioners Court for Cane Island	aft for Ca	ne Island																
9/23/2015	0.250000 \$600.00	000	\$150.00	0.00	\$0.58	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$150.00
	Work on Shellenberg and Broussard parcels with emails to the Commissioner	g and Br	oussand parcek	with emails	to the Comm	seloner													
	0.750000		\$450 00	5		222	50.00	50.00	20.02	\$0.08	\$9.00	\$0.00	\$9.00	\$0.00	90.00	\$2.00	\$0,00	\$23.00	\$473.00



	\$14,00	\$0.00	\$14.00	\$0.00	\$0,0\$	08.03	\$0.00	\$0.00	\$0.00	\$9,08	\$0.00	\$0.00	\$0.00		90,0	\$475,00	1,00000	
														arcels	couple of p	offer status on a	Called to check on counter offer status on a couple of parcels	Call
\$125.75	\$7.00	\$0.00	\$7.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.58	0.00	\$118.75	0.250000 \$475.00	9/2/2015
			ē												25	atus for kandown	Warked on counter offer status for tandowners	Wor
\$363.25	\$7,00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.58	0.00	\$356.25	0.750900 \$475.00	9/1/2015
Total	Total Expense Total Billed	Other		Copies Phone	Rec	Maps	Postage	Fedex Postage		Per Diem Meals Regular Computer	Meals	Lodging	[3	Mileage Rate	Miles	Total Landman	Total Days Rate Landman	Date
									Cane Island	Cane						9/1/2015 to 9/2/2015	9/1/20151	Romoser, Suzy



	9/23/2015		9/22/2015		9/17/2015		8/15/2015		9/11/2015		9/10/2015		9/9/2015		9/8/2015		9/4/2015		9/3/2015		9/1/2015		8/31/2015	Date	Kaplan, Ariene
Worked on report; prepared information for legal; answered exnells related to Hitcorp and Shellenberg and Williams	0,250000 \$450.00	Contacting appraisal and engineering for specifics needed for appraisal	0,250000 \$450.00	Resolved closing tesues with legal and document control for Haisten closing	0.250000 \$450,00	Worked with FB legal on ED preparation;	0.250000 \$450.00	Prepared Broussard counter-offer for County	0.250000 \$450.00	Worked with Jamet Broussard with her counter-offer.	0.250000 \$450.00	Worked with Mrs. Broussard on counter offer, emails and calls.	0.250000 \$450.00	Updated report and sent it out; Spoke to engineering regarding Venlana, spoke to Hill corp for engineering estimates; answered emails and calls,	0.500000 \$450.00	Spoke to Mrs. Broussard about counter offer, modified report as requested by FBCED; updated files	0.250000 \$450.00	conversations with Fort Bend Engineering, follow up on negotiations with property owners; emails and calls department	0.250000 \$450.00	Met with Mrs. Broussard and allorney (on phone) to discuss her counter offer Looked over counter offer for Williams and prepared to forward to County. Prepared alternative offer for Williams and prepared to forward to County. Prepared alternative offer for Williams and prepared to forward to County.	0.750000 \$450.00	Prepared for meeting with Mrs. Broussard tomorrow.	0.125000 \$450.00	Days Rate	8/31/2015
d information for I	\$112.50	agineering for sp	\$112.50	lh legal and docu	\$112.50	D preparation;	\$112.50	er-offer for County	\$112.50	ard with her count	\$112.50	rd en counter offe	\$112.50	out; Spoke to eng	\$225.00	bout counter offe	\$112.50	nd Engineering; f	\$112.50	nd allomey (on p	\$337.50	Mus. Broussard to	\$56.25	Total Landman	8/31/2015 to 9/9/2015
egal; answe	0.00	ecílics pæed	0.00	ment cantro	0.00		0.00	_	99.0	er-offer.	000	r; emails an	0.00	jineering re	0,00	r modified :	0.00	ollew top can	600	one) to dis	0.00	marmw.	0.00	Miles	
sted exnalls r	\$0.58	led for appra	\$0,58	ฟ for Haisten	\$0.58		\$0.58		\$0.58		\$0.58	d calls.	\$0.58	garding Venl	\$0.58	per se trode.	\$0.58	negotiations	\$0,58	cuss her cou	\$0.50		\$0.56	Mileage Rate	
elated to Hiic	\$0.00	İsal	\$0.00	ciosing	\$0,00		\$0.00		\$0.00		\$0.00		\$0.00	lana, speke ti	60.00	ussled by F8	\$0.00	with property	\$0.00	inter offer.Lor	\$0.00		\$0.00	Mileage Total	
cop and Sheli	Sago		\$0.00		\$0,00		\$0.00		\$0.00		\$0.00		\$0.00	Hill corp for	\$0.00	CEO; update	\$0.00	/owners; em	\$0.00	oked ower cou	\$0.00		\$0.00	Lodging	
enberg and	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	engineering	\$0.00	diles	\$0,00	alks and calls	\$0.00	nder offer fo	\$0.00		\$0.00	Meals	
Williams	\$0.00		\$0,00		\$0.00		00.0\$		\$0.00		\$0.00		\$0.00	estimates; an	\$0.09		\$0.00	s department	\$0.00	r Williams and	\$0.00		\$0.00	Per Diem Regular	Can
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	swered emaji	\$0.00		\$0.00		\$0.00	prepared to	\$0.00		\$0.00	Computer	Cane Island
	\$0.60		30.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	s and calls,	\$0,00		\$0,00		30,00	orward to Cor	30.08		\$0.00	Fedex	
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	ınty. Prepared alte	\$0.00		\$0.00	Postage	
	\$0.00		\$0.00		\$0,00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	ınative solu	\$0.00		\$0.00	Maps	
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0,00		\$0,00		\$0.00	ion for consi	\$0.00		\$0.00	Rec	
	\$0.00		\$0.00		\$0,00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0,00	rative solution for consideration by Mr. Shellenberg	\$0.00		80.00	Coples	
	\$7.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$7.00		\$0.00		\$0.00	k. Stellenbe	\$7,00		\$0.00	Phone	
	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0,00		\$0.00		\$0.00	ģ	\$0.00		90,00	Other	
	\$7.00		\$9.00		\$9,00		\$0. 00		\$0.00		\$0.00		\$0.08		\$7,00		\$0.00		\$0.00		\$7.00		\$0.00	Total Expense	
	\$119.50		\$112.50		\$112.50		\$112.58		\$112.50		\$112.50		\$112,50		\$232,00		\$112.50		\$112,50		\$344,50		\$56.25	Total Billed	



		8/24/2015
3,875009	Helped County legal with in	0.250000 \$450.00
\$1,743.75	dormetion for filing	\$112.50
0.00	js; answerer	0.00
	calls and e	\$0,58
\$0,00	mails	\$0.00
\$0.00		\$0.00
\$0,00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0,00		\$0.00
\$0,00		\$0.00
\$0,00		\$0.00
\$0.00 \$21.00 \$0.00		\$0.00
\$0.00		\$0.00
\$21.00		\$0.60
\$21.80 \$1,764.75		\$112.50



		9/23/2015		9/17/2015		9/16/2015		9/14/2015		9/10/2015		9/8/2015	Date	Kickelman, Mintra
1.750000	9.23.2015 - Cane Island- followed up with Marty Hatsien on documents for Fort Bend County Accounting.	0.125000 \$450.00	9.17.2015 - Cane Island - Halsten - Talked to Debble and Mercus on solving Halsten situation, long discussions with Halsten on the acquisition; spoke with Arlene on Halsten	0.500000 \$450.00	9.16.2015 - Cane Island - finalizing condemnation tobers for Everitt and Williams for delivery today	0.250000 \$450.00	9.14.2015 - Cane Island - Broussard sent to Suzy	0.250000 \$450.00	9.10.15 - Fort Bend County - Cane Island - Building condamnation files for Williams and Evertil	0.500000 \$450.00	9.08.15- Fort Bend County - Cane Island - Coordinated closing does for Halsten	0.125000 \$450.00	Days	9
	Island- fol	450.00	Island - H	450.00	Island - N	450.00	ksland - B	450.00	nd County	450.00	d County-	450.00	Rate	10/2015
\$787.50	kawed up with M	\$56.25	zisten - talked to	\$225,00	xaliziny condemi	\$112,50	roussard sent to	\$112.50	- Cane Island - E	\$225.00	Cane Island - C	\$56.25	Total Landman	9/10/2015 to 9/8/2015
0.00	arty Hafster	0.00	Debble an	0,00	nation to tale	00.0	Suzy	0.00	Juliding cor	0.00	pordinaled	0.00	Miles	
	т оп соситеп	\$0.58	d Marcus on s	\$0.58	rs for Everill a	\$0.58		\$0.58	idamnation file	\$0.58	closing docs	\$0.58	Mifeage Rate	
\$0.00	is for Fort B	\$0.00	olving Hals	\$0,00	nd Williams	\$0,00		\$0.00	as for William	\$0.00	for Halisten	\$0.00	Mileage Total	
\$0.00	end County /	\$0.00	en situation,	\$0,00	for delivery t	\$0.00		\$0.00	ns and Everi	\$0.00		\$0.00	eage Total Lodging	
\$0.09	ccounting.	\$0.00	long discussi	\$0.00	oday	\$0.00		\$0,00	#	\$0.00		\$0.00	Meals	
\$9.00		\$0.00	ons with Hajet	\$0.09	,	\$0.00		\$0,00		\$0.00		\$0.00	Per Diem Regular	Cane
\$0.00		\$0.00	en on the acqu	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	er Diem Regular Computer	Cane Island
\$0.08		\$0.00	isition; spoke	\$0.00		\$0.00		\$0.00		\$0.00		80.00	Fedex	
\$0.00		\$0.00	with Arlane on H	\$0,00		\$0.00		\$0.00		\$0.00		\$0.00	Postage	
\$0.00		\$9.00	laisten issue.	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Maps	
\$9.00		\$0.08	٠	\$0.00		\$0.00		\$0.00		\$0.00		S0.00	Rec	
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Copies	
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Phone	
\$9.00		\$0.00		\$0.00		\$0.00		\$0,00		\$0,00		\$0.00	Other	
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Total Expense	
\$787.50		\$56,25		\$225.60		\$112,50		\$112.50		\$225,00		\$56.25	Total Expense Total Billed	



•		9/23/2015	Date	Showers, Brandon
0.250000	09/23/15 Fort Bend County - Cana Island - Creeted exhibit map to show position of 3.5 acre site shifted	0.250000 \$450.0	Days Ra	8/23/20
\$112.50 0.00	mty - Cane Island - (0.250000 \$450.00 \$112.50 0.00 \$0.58	Total Mileage Mileage Per Diem Per Diem Days Rate Landman Miles Rate Total Lodging Meals Regular Computer Fedex	9/23/2015 to 9/23/2015
0.00	Created exti	0.00	Miles	
	bit map to si	\$0.58	Mileage Rate	
\$0.08	o uajjsod wak	\$0.00	Mileege Total	
00.00	f3.5 acre sit	00.00 00.00	Lodging	
90.0\$	e shifted	\$0.00	Meals	
\$0.00 \$0.00 \$0.00		\$0.00	Per Diem Regular	Cane Islan
\$0.08 \$0.06		\$0.00	Computer	Shind
\$0.00		\$0.00	Fedex	
\$0.00		\$0.00	x Postage	
\$0.00		\$0.00	Maps	
\$0.00 \$0.00		\$0.00	Rec	
\$0.00		\$0.00	Copies	
\$0.00		\$0.00	Phone	
\$0.00		\$0,00	Other	
\$0.00		\$0.00	Total Expense	
\$112.50		\$112.50	Total Billed	j